

## Statement of Deficiencies

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### 5305-B: Liability Insurance

Not Met

Policy Name/Number : STATE FRM L970f689

Dates of Coverage : 8-4-04

#### Findings/Corrections

5305.B. THE INSURANCE POLICY REVIEWED HAS RECENTLY EXPIRED.

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### 5305-E: State Fire Marshal

Not Met

State Approval Date : 00

#### Findings/Corrections

5305.E. The facility failed to have a current inspection and approval from the Office of State Fire Marshal.

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### 5306-G: Abuse and Neglect

Not Met

#### Findings/Corrections

5306.G. The facility failed to post statement requiring all center staff (mandated reporters) to report any suspected abuse/ neglect of a child in accordance with R.S. 14:403 to the local Child Protection Agency. The local Child Protection Agency's telephone number.

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### 5306-H: Complaint Procedure

Not Met

#### Findings/Corrections

5306.H. The facility failed to post complaint procedures advising parent of Licensing's authority for unresolved complaints/concerns.. Posting a statement, the address, and phone number for licensing is required.

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### 5307-A.1: Mastercard

Not Met

#### Findings/Corrections

5307.A.1. The children's records failed to document all required information [ 7 ] of [ 10 ] children's records reviewed did not document allergies. [2] of [10] do not list a physician, [4] of [10] do not list a physician's phone number and [9] of [10] do not list a dentist or the dentist number [10] of [10] do not list any dietary restrictions. This is not on the master card.

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### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.2. Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for [5] staff

5311.A.3. The Provider did not have a job description for every position at the center for [6] staff:

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for [4] staff:

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for [6] staff. Documentation of submission [not ] available. BUT THE DIRECTOR STATED THESE WERE MAILED

5311.A.1. The Provider did not have on the application/staff information form starting date for [1] staff:

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### 5312-A: Orientation Training

Not Met

#### Findings/Corrections

5312.A. Orientation training did not include documentation thew required topics for this training or the 4 days supervised work with children for the [8] staff: The files do have the correct form for documentation

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### 5319-A: Well Balanced and Nourishing Meals

Not Met

#### Findings/Corrections

5319.A. Menu reflects the P.M. snack as listing only one required component.

## ***Statement of Deficiencies***

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### **5319-D: Posted Menu**

**Not Met**

#### **Findings/Corrections**

**Menu Not Posted** 5319.D. The menu failed to list the specific food item served. Fruit is listed 4 days for lunch. The menu must state what kind of fruit is served.

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### **5327-H: Strings and Cords**

**Not Met**

#### **Findings/Corrections**

5327.H. Strings and cords shall not be within reach of children. the center windows have mini blinds with cords hanging.